

**Remit Address:**

WBAY
PO Box 743299
Atlanta, GA 30384
Main: (920) 432-3331
Billing:

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209
USA

INVOICE

Advertiser	POL/Gallagher-NRCC
Product	GALLAGHER/NRCC
Estimate Number	1759

Invoice #	935133-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Property	WBAY
Account Executive	HRP Philadelphia
Sales Office	HRP/Philadelphia
Sales Region	National

Order #	935133
Alt Order #	08372038
Deal #	
Order Flight	09/20/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	202
Product 1/2	245

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WBAY	Dr Phil	3-4p		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	3:52 PM	MGTV091601H	\$120.00		1
7	WBAY	Action 2 News 6pm	6-630p		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	6:12 PM	MGTV091601H	\$750.00		1
8	WBAY	Action 2 News 6am	6-7a		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	6:12 AM	MGTV091601H	\$285.00		1
9	WBAY	GMA 7a	7-8a		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	7:28 AM	MGTV091601H	\$500.00		1
10	WBAY	Pres Debate	8-10p		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	9:59 PM	MGTV091601H	\$1,040.00		1
11	WBAY	GMA 8a	8-9a		09/26/16 to 10/02/16	1x	1-----				
	WBAY			M	09/26/16	:30	8:29 AM	MGTV091601H	\$280.00		1
28	WBAY	GMA 8a	8-9a		09/19/16 to 09/25/16	1x	--1----				
	WBAY	Action 2 News 5am	5-530a	M	09/26/16	:30	5:20 AM	MGTV091601H	\$155.00	MG for 20.1,28.1	3
	WBAY			M	09/26/16	:30	8:21 AM	MGTV091601H	\$280.00	MG for 20.1,28.1	2
Aired Spots				8							

Gross Total **\$3,410.00**

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission **\$511.50**
Net Amount Due **\$2,898.50**

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